

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Watts for House</b>		Committee ID <b>1334</b>		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/10/2005	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$500.00
	Check # 1101	621 E. Ninth Street Des Moines, IA 50309	2005 contribution	
1/23/2005	N/A	Waukee Chamber of Commerce	Fund-Raiser (Attended)	\$35.00
	Check # 1102	230 Hwy 6 Waukee, IA 50263	chamber dinner	
1/25/2005	N/A	James R. Cobb Photography	Photography	\$34.45
	Check # 1104	320 Grand Ave West Des Moines, IA 50265	Legislative photos	
1/27/2005	N/A	Treasurer, State of Iowa	Gifts or Meals for Volunteers	\$65.00
	Check # 1105	Capitol Building Des Moines, IA 50309	pen case--Taylor	

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2/3/2005	N/A	Treasurer, State of Iowa	Constituency Expenses	\$78.00
	Check # 1106	Capitol Building Des Moines, IA 50309	4 flags for Eagle scout presentations	
3/1/2005	9630	Iowa Alliance of College Republicans	Political Contribution	\$15.00
	Check # 1107	2709 L-Way # b-103 Ames, IA 50010		
3/7/2005	N/A	Iowa League of Cities	Other Expenditure	\$30.00
	Check # 1108	317 6th Ave Des Moines, IA 50309	ISAC 28E Seminar registration	
3/7/2005	N/A	Iowa Prayer Breakfast Committee	Office Holder Expenses	\$40.00
	Check # 1109	2420 E University Des Moines, IA 50317	registration for annual prayer breakfast	

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4/18/2005	N/A	Sam's Club  1101 73rd St  Windsor Heights, IA 50311	Office Supplies  printer ink cartridges	\$109.75
	Check # 1110			
4/29/2005	N/A	Latham for Congress  PO Box 71  Clarion, IA 50525	Political Contribution  return of check is in progress---1/19/2006	\$150.00
	Check # 1112			
4/29/2005	N/A	Treasurer, State of Iowa  Capitol Building  Des Moines, IA 50309	Constituency Expenses  flag for Eagle scout presentation	\$19.50
	Check # 1111			
5/7/2005	N/A	Legislative Information Office  Capitol Building  Des Moines, IA 50309	Gifts or Meals for Volunteers  t-shirts	\$16.00
	Check # 1113			

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5/10/2005	N/A	Register Receipt Advertising Inc.	Advertising	\$425.00
	Check # 1114	14405 E. 42nd St. Suite 100 Independence, MO 64055	register receipt advertising	
5/17/2005	N/A	West Des Moines Chamber of Commerce	Fund-Raiser (Attended)	\$20.00
	Check # 1115	4200 Mills Civic Pkwy West Des Moines, IA 50265	steak fry	
5/20/2005	N/A	Third House Open	Fund-Raiser (Attended)	\$75.00
	Check # 1116	808 County Line Rd Des Moines, IA 50311	House golf outing	
5/23/2005	N/A	Arnold, ReNae	Advertising	\$79.96
	Check # 1118	PO Box 294 Waukee, IA 50263	web site charges January-April 2005	

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5/23/2005	N/A	Watts, Sandra	Office Holder Expenses	\$223.79
	Check # 1117	2824 Prospect Ave Adel, IA 50003	cell phone charges January-April 2005	
6/1/2005	N/A	Verizon Wireless	Office Holder Expenses	\$55.97
	Check #	PO Box 25506 Lehigh Valley, PA 18002	Cell phone charges-paid by EFT	
6/9/2005	N/A	Qwest	Office Holder Expenses	\$29.56
	Check # 1119	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges 5/19-6/18/05	
6/23/2005	N/A	Verizon Wireless	Office Holder Expenses	\$55.97
	Check # 1120	PO Box 25506 Lehigh Valley, PA 18002	6/8-7/7/05 cell phone charges	

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6/29/2005	N/A	Iowans for Discounted Taxes	Charitable Contributions	\$50.00
	Check # 1121	8800 NW 62nd Ave PO Box 6240 Johnston, IA 50131		
7/2/2005	N/A	Costco	Campaign Merchandise	\$72.59
	Check # 1122	7205 Mills Civic Pkwy West Des Moines, IA 50266	parade candy	
7/8/2005	N/A	Qwest	Office Equipment	\$46.56
	Check # 1123	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges 6/19-7/18/2005	
7/8/2005	N/A	Treasurer, State of Iowa	Constituency Expenses	\$21.00
	Check # 1124	Capitol Building Des Moines, IA 50309	flag--Eagle scout gift	

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7/26/2005	N/A	Peoples Trust and Savings Bank	Bank Charges	\$19.60
	Check #	PO Box 98 Adel, IA 50003		
8/2/2005	N/A	Verizon Wireless	Office Holder Expenses	\$55.89
	Check #	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges paid by EFT	
8/8/2005	13470	The Committee to Elect Matt Schultz	Charitable Contributions	\$25.00
	Check # 1125	376 Benton St Council Bluffs, IA 51503	return of check is in process---1/19/2006	
8/9/2005	N/A	Sam's Club	Campaign Merchandise	\$217.96
	Check # 1126	1101 73rd St Windsor Heights, IA 50311	parade candy	

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8/15/2005	N/A	Qwest	Office Equipment	\$28.23
	Check # 1127	P.O. Box 91103  Seattle, WA 98111-9203	DSL charges 7/19-8/18/05	
8/16/2005	N/A	Costco	Office Equipment	\$187.60
	Check # 1128	7205 Mills Civic Pkwy  West Des Moines, IA 50266	Printer and ink cartridge	
8/18/2005	N/A	Office Depot	Office Supplies	\$72.89
	Check # 1129	3910 University Ave Ste 10  West Des Moines, IA 50266	paper for fundraiser invitations	
8/22/2005	N/A	US Post Office	Postage, Shipping, Delivery	\$74.00
	Check # 1130	904 So. 8th St.  Adel, IA 50003	200 stamps/fundraiser invitations	

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9/2/2005	N/A	Verizon Wireless	Office Holder Expenses	\$55.92
	Check # 1131	PO Box 25506 Lehigh Valley, PA 18002	8/8-9/7/05 cell phone charges	
9/8/2005	N/A	Office Depot	Office Supplies	\$18.61
	Check # 1132	3910 University Ave Ste 10 West Des Moines, IA 50266	name badges for fundraisers	
9/14/2005	N/A	Office Depot	Office Supplies	\$34.44
	Check # 1133	3910 University Ave Ste 10 West Des Moines, IA 50266	printer ink for fundraiser nametags	
9/15/2005	N/A	The Club Car Restaurant and Lounge	Fund-Raiser (Holding)	\$150.00
	Check # 1135	13435 University Ave Clive, IA 50322	Appetizers and drinks for 9/15/05 Watts for House fundraiser	

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9/16/2005	N/A	Qwest	Office Holder Expenses	\$44.53
	Check # 1136	P.O. Box 91103  Seattle, WA 98111-9203	DSL charges 8/19-9/18/05	
9/25/2005	N/A	Iowa Association of Electric Cooperative	Gifts or Meals for Volunteers	\$16.24
	Check # 1137	8525 Douglas Ave  Urbandale, IA 50322	spouse meal	
9/30/2005	N/A	Verizon Wireless	Office Holder Expenses	\$55.92
	Check # 1138	PO Box 25506  Lehigh Valley, PA 18002	9/8-10/7/05 cell phone charges	
10/9/2005	N/A	Arnold, ReNae	Advertising	\$119.94
	Check # 1139	PO Box 294  Waukee, IA 50263	Reimburse website fees May 2005-October 2005	

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10/12/2005	N/A	Office Depot	Office Supplies	\$48.71
	Check # 1140	3910 University Ave Ste 10 West Des Moines, IA 50266	file folders	
10/17/2005	N/A	Qwest	Office Equipment	\$44.53
	Check # 1141	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges	
10/21/2005	9704	Mechanical Contractors Association of IA	Fund-Raiser (Holding)	\$200.00
	Check # 1142	3066 104th Street Urbandale, IA 50322	cost of fundraiser site and food	
10/22/2005	N/A	Verizon Wireless	Office Holder Expenses	\$67.14
	Check # 1143	PO Box 25506 Lehigh Valley, PA 18002	cell phone charges 10/8-11/7/2005	

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10/30/2005	N/A	Watts, Ralph	Constituency Expenses	\$478.80
	Check # 1144	2824 Prospect Ave Adel, IA 50003	Reimburse for Constitution DVD's for schools and constituents	
11/7/2005	N/A	Current Labels	Office Supplies	\$9.70
	Check # 1145	PO Box 310 Athens, PA 18810-0310	address labels	
11/11/2005	N/A	Qwest	Office Equipment	\$49.53
	Check # 1147	P.O. Box 91103 Seattle, WA 98111-9203	DSL charges 10/19-11/18/2005	
11/11/2005	N/A	Watts, Ralph	Travel	\$788.31
	Check # 1146	2824 Prospect Ave Adel, IA 50003	Reimburse for itemized travel expenses for ALEC conference 8/2 8/17/2005	

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11/16/2005	N/A	Best Buy	Office Supplies	\$119.21
		4100 University Ave	printer cartridges	
	Check # 1151	West Des Moines, IA 50266		
11/16/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$14.80
		904 Nile Kinnick Dr S	40 stamps	
	Check # 1148	Adel, IA 50003		
11/29/2005	N/A	Verizon Wireless	Office Holder Expenses	\$61.72
		PO Box 25506	Cell phone charges 11/8-12/7/2005	
	Check # 1149	Lehigh Valley, PA 18002		
12/2/2005	8458	King for Congress	Political Contribution	\$250.00
		532 First Avenue, Ste 312		
	Check # 1152	Council Bluffs, IA 51503		

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12/14/2005	N/A	Qwest	Office Equipment	\$42.85
	Check # 1153	P.O. Box 91103  Seattle, WA 98111-9203	DSL charges 11/19-12/19/2005	
12/15/2005	N/A	Action Print	Campaign Merchandise	\$252.60
	Check # 1156	1776 22nd St  West Des Moines, IA 50266	business cards (1,000)	
12/16/2005	N/A	Watts, Ralph	Mileage	\$985.95
	Check # 1157	2824 Prospect Ave  Adel, IA 50003	itemized mileage May-December 2005	
12/16/2005	N/A	Watts, Ralph	Travel	\$1,338.00
	Check # 1158	2824 Prospect Ave  Adel, IA 50003	reimburse for itemized December 7-10 ALEC Legis. Summit expenses	

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12/25/2005	N/A	Watts, Ralph  2824 Prospect Ave  Adel, IA 50003	Other Expenditure  Reimbursement for Farm Bureau wind energy seminar registration	\$20.00
	Check # 1150			
12/26/2005	N/A	Arnold, ReNae  PO Box 294  Waukeee, IA 50263	Advertising  reimburse for web site fees, Nov & Dec 2005	\$39.98
	Check # 1159			
12/26/2005	N/A	Verizon Wireless  PO Box 25506  Lehigh Valley, PA 18002	Office Holder Expenses  cell phone charges 12/7/05-1/6/06	\$37.58
	Check # 1160			
12/26/2005	N/A	Watts, Ralph  2824 Prospect Ave  Adel, IA 50003	Campaign Merchandise  reimburse for note cards through legislative office	\$50.00
	Check # 1161			

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Total Amount	<b>\$8,324.28</b>
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